Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010091-5

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2080

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY
Encl #4
DPS-0024
cy 1 of 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				9,686.	81
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	9,686.	81

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 4/18/58 *Payee _____
(not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 9,686 81

(Signature or initials) EL

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary." [illegible]

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

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16—22900-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1951
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COSTS REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2080

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System VI					
		Direct Costs Properly Chargeable to Contract A-101 for the period 4/7 thru 4/13/58				STATINTL	
				Research & Development		Production	Total
		Labor for the Week Ending April 13, 1958 JV 038060				STATINTL	STATINTL
		STATINTL STATINTL		[redacted]		[redacted]	[redacted]
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per Schedule attached JV 038019		2,930.00			
		038040		2,977.33			
				90.00			
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]		STATINTL			
		Total Costs		STATINTL			$ 9,686.81

System VI authorized by letter
No funds to be added for
work, but amendment 16
now in process of being
prepared will include
requirement. Recommend
payment be made. ~~xxx~~

Since
officer
2. We could be technical & require the Government
to have disbursement by the contracting
officer before payment even though
the meeting of the minds "RW
time of billing & C/O by
his statement pervs

What
Shall
A.K. and
feel
not be

U. S. GOVERNMENT PRINTING OFFICE 60—16—62665-8

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WEEKLY DET DISTR 3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

FORM STL - 660

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
0	04	07	8	712	44640		04	08	698					50	25	27	20	12501	5046	01	1	18000
0	04	09	8	5480	44498		04	10	196					50	25	27	20	12501	5046	01	1	21000
0	04	10	8	21106	43560		04	11	1823					50	25	27	20	12501	5046	01	1	21400
0	04	10	8	21430	43560		04	11	1823					50	25	27	20	12501	5046	01	1	42800
0	04	10	8	21559	43560		04	11	1823					50	25	27	20	12501	5046	01	1	19200
0	04	10	8	24560	43560		04	11	1823					50	25	27	20	12501	5046	01	1	85600
0	04	10	8	26442	44424		05	01	1893					50	25	27	20	12501	5046	01	1	85000
																						293000
																						293000 **
																					Total	293000 ***

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